

From: ["Ross, Linda" </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE:GROUP \(FYDIBOHF23SPDLT\)/CN=RECIPIENTS/CN=40B72D89E5A54AE8ACDFD765C54E8E5E-LROSS02>](#)
To: [Saric](#)
[James:Bradsher](#)
["Esther <"](#)
["\\\(DEQ\\\):Boone>"](#)
[Denise](#)
CC: [BUCHOLTZP@michigan.gov](#)
Date: 10/29/2013 7:34:42 AM
Subject: RE: November 21, 2013 desk review

Esther,
Additional days would be Monday November 18, 2013 & Wednesday November 20, 2013 9:00 a.m. CST. Please let me know.

From: Ross, Linda
Sent: Tuesday, October 29, 2013 8:31 AM
To: Saric, James; Bradsher, Esther (DEQ); Boone, Denise
Cc: 'BUCHOLTZP@michigan.gov'
Subject: RE: November 21, 2013 desk review

As an alternative would Thursday, December 5, 2013 work for everyone? 9:00 a.m. CST

From: Saric, James
Sent: Tuesday, October 29, 2013 8:19 AM
To: Ross, Linda; Bradsher, Esther (DEQ); Boone, Denise
Cc: Boone, Denise; 'BUCHOLTZP@michigan.gov'
Subject: RE: November 21, 2013 desk review

Linda and Esther,

Unfortunately Paul Bucholtz (MDEQ Project Manager for Kalamazoo site) and I have a conflict that just came up on 11/21. We have a meeting in Kalamazoo on 11/21 which had to be rescheduled because of the government shut-down. We had to coordinate the schedules of 20 people and unfortunately the only day that everyone was available in November was 11/21.

So, we will have to reschedule the desk audit do a different date.

Sorry,

Jim Saric

From: Ross, Linda
Sent: Tuesday, October 22, 2013 3:04 PM
To: Bradsher, Esther (DEQ)
Cc: Boone, Denise; Saric, James
Subject: November 21, 2013 desk review

Hi Esther, attached is a copy of the letter that will be forwarded to MDEQ regarding the November 2013 desk review.

The following information will need to be submitted to me by November 10, 2013

Signature Page of MDEQ QMP/QAPP (last signed copy)
List of Draw downs from April 1, 2013 thru September 30, 2013 on the current site specific award (Kalamazoo)
Latest Progress report for the site

Thanks.